Montana Office of Public Instruction Denise Juneau, State Superintendent

Treasurer's Payment Report

December Payment FY2010-11

24 Lake

0474 Arlee Elem	District #: JT&8	
Direct State Aid (01-3110)	\$72,417.66	
Quality Educator (01-3111)	\$9,692.12	
Indian Education for All (01-3113)	\$589.56	
American Indian Achievement Gap (01-31	14) \$3,520.00	
Special Education (01-3115)	\$8,547.95	
Total Payment		\$94,767.29
0475 Arlee H S	District #: JT&8	
Direct State Aid (01-3110)	\$49,153.19	
Quality Educator (01-3111)	\$4,132.25	
Indian Education for All (01-3113)	\$269.28	
American Indian Achievement Gap (01-31	14) \$1,520.00	
Special Education (01-3115)	\$3,564.52	
Total Payment		\$58,639.24
0481 St Ignatius K-12 Schools	District #: 28	
Direct State Aid (01-3110)	\$134,528.49	
Quality Educator (01-3111)	\$13,956.09	
Indian Education for All (01-3113)	\$1,081.20	
American Indian Achievement Gap (01-31	14) \$5,740.00	
Special Education (01-3115)	\$17,905.40	
Total Payment		\$173,211.18
0483 Valley View Elem	District #: 35	
Direct State Aid (01-3110)	\$6,404.34	
Quality Educator (01-3111)	\$790.92	
Indian Education for All (01-3113)	\$48.96	
American Indian Achievement Gap (01-31	14) \$40.00	
Special Education (01-3115)	\$481.92	
Total Payment		\$7,766.14
0486 Swan Lake-Salmon Elem	District #: 73	
Direct State Aid (01-3110)	\$967.04	
Quality Educator (01-3111)	\$304.20	
Indian Education for All (01-3113)	\$10.00	
American Indian Achievement Gap (01-31	14) \$20.00	
Special Education (01-3115)	\$30.12	
Total Payment		\$1,331.36

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1199 Ronan Elem	District #: 30	
Direct State Aid (01-3110)	\$230,228.08	
Quality Educator (01-3111)	\$26,211.39	
Indian Education for All (01-3113)	\$2,011.44	
American Indian Achievement Gap (01-3114)		
Special Education (01-3115)	\$26,873.91	
Total Payment		\$297,424.82
1200 Ronan H S	District #: 30	
Direct State Aid (01-3110)	\$107,052.05	
Quality Educator (01-3111)	\$8,378.89	
Indian Education for All (01-3113)	\$689.52	
American Indian Achievement Gap (01-3114)	\$3,560.00	
Special Education (01-3115)	\$8,381.98	
Total Payment		\$128,062.44
1205 Charlo Elem	District #: 7J	
Direct State Aid (01-3110)	\$59,554.81	
Quality Educator (01-3111)	\$5,627.70	
Indian Education for All (01-3113)	\$479.40	
American Indian Achievement Gap (01-3114)	\$1,060.00	
Special Education (01-3115)	\$5,247.60	
Total Payment		\$71,969.51
1206 Charlo H S	District #: 7J	
Direct State Aid (01-3110)	\$45,751.21	
Quality Educator (01-3111)	\$3,498.30	
Indian Education for All (01-3113)	\$244.80	
American Indian Achievement Gap (01-3114)	\$280.00	
Special Education (01-3115)	\$3,099.80	
Total Payment		\$52,874.11
1211 Upper West Shore Elem	District #: 33	
Direct State Aid (01-3110)	\$10,201.26	
Quality Educator (01-3111)	\$1,490.58	
Indian Education for All (01-3113)	\$83.64	
American Indian Achievement Gap (01-3114)	\$80.00	
Special Education (01-3115)	\$876.86	
Total Payment		\$12,732.34



Treasurer's Payment Report

December Payment FY2010-11

24 Lake

Payment Summary:

Direct State Aid	\$716,258.13
Quality Educator	\$74,082.44
Indian Education for All	\$5,507.80
American Indian Achievement Gap	\$27,920.00
Special Education	\$75,010.06

\$898,778.43